

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	566.81
Bradfield Stage Lighting	Printing and Duplicating	45.00
C&D Jarnigan Co Inc	Supplies and Materials	479.50
Charles W Cook Jr	Travel	38.00
Council of Americana Roots Music	Grants and Subsidies	4,000.00
Curtis Builders LLC	Maint. & Repairs	1,386.00
Deanie Parker	Travel	416.34
Foundation National Archives	Rentals and Insurance	150,000.00
Geoffrey M Curley & Associates	Prof Services Third Party	6,000.00
Geoffrey M Curley & Associates LLC	Prof Services Third Party	1,800.00
Grainger	Supplies and Materials	441.49
Hanging Around Inc	Prof Services Third Party	794.67
Hosse & Hosse Safe & Lock Co	Supplies and Materials	15.00
Image Quik	Printing and Duplicating	1,158.25
John F Baker Jr	Prof Services Third Party	2,000.00
Journal Communications Inc	Prof Services Third Party	1,178.75
Nashville Plywood Inc	Supplies and Materials	2,103.58
National Business Furniture LLC	Supplies and Materials	2,967.00
NES	Utilities and Fuel	40.34
Tennessean for the Arts	Grants and Subsidies	8,000.00
The Tennessee State Museum Foundation In	Prof Services Third Party	150.00
The Tennessee State Museum Foundation In	Supplies and Materials	1,606.46
The Tennessee State Museum Foundation In	Motor Vehicle Operation	190.82
Ticketmaster Entertainment Inc	Data Processing	834.75
United Mfrs Supplies Inc	Supplies and Materials	439.05
Walden Security	Maint. & Repairs	32,010.08
Wallace Braud Production Services	Prof Services Third Party	2,800.00
William J Rasp	Supplies and Materials	2,150.00